



Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE
Committee #: 1452

Treasurer: Wilhelm, Connie
16430 N Scottsdale Rd, Ste 150, Scottsdale, AZ 85254
Phone: (602) 274-6545
Email: mussis@hbaca.org

Amended 2010 March Pre-Election Report 2

Election Cycle: 2009-2010
Date Filed: June 14, 2010
Reporting Period: January 1, 2010-February 17, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$136,158.81
Total Cash Receipts this Reporting Period:	\$205.00
Total Cash Disbursements this Reporting Period:	\$867.47
Cash Balance at End of Reporting Period:	\$135,496.34

Report ID: 70936

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$205.00	\$0.00	\$205.00	\$23,515.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$6,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$841.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$871.86
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$205.00	\$0.00	\$205.00	\$31,338.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47.47	\$0.00	\$47.47	\$196.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$7,330.00
Contributions to Other Committees	E3	\$820.00	\$0.00	\$820.00	\$21,610.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$8,543.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$867.47	\$0.00	\$867.47	\$37,679.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$867.47			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Banda, Roxanne	01/29/2010	\$5.00	\$15.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	Beaulac, Genevieve	01/29/2010	\$15.00	\$130.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM LLC			
Name:	CHAVEZ, CAROL	01/29/2010	\$25.00	\$65.00
Address:	4437 E Maldonado Dr, Phoenix, AZ 85042		Cash	
Occupation:	HOA MANAGEMENT, AAM LLC			
Name:	Courcey, Maria	01/29/2010	\$5.00	\$15.00
Address:	7740 N 16th St, Phoenix, AZ 85020		Cash	
Occupation:	AAM			
Name:	DEBOLSKE, KEVIN	01/29/2010	\$5.00	\$5.00
Address:	6002 E Wincomb Dr, Scottsdale, AZ 85254		Cash	
Occupation:	HOMEOWNER ASSN MGMT, ASSOCIATED ASSET MANAGEMENT			
Name:	FERNANDEZ, CHRISTY	01/29/2010	\$5.00	\$62.50
Address:	9410 N 4th Ave, Phoenix, AZ 85021		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	FRANCO, ELIZABETH	01/29/2010	\$5.00	\$20.00
Address:	2736 W Madison St, Phoenix, AZ 85009		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	GEHRING, KARL	01/29/2010	\$5.00	\$15.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	GREEN, DEBRA	01/29/2010	\$10.00	\$15.00
Address:	2400 E Arizona Biltmore Cir, Ste 1300, Phoenix, AZ 85016		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Guillen, Delores	01/29/2010	\$5.00	\$45.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Helmstadter, Carla	01/29/2010	\$20.00	\$40.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	LEHR, TIFFANY	01/29/2010	\$10.00	\$45.00
Address:	18654 N 78th Dr, Glendale, AZ 85308		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LESPRON, CHRISTINA	01/29/2010	\$5.00	\$5.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	McGuffie, Tracie	01/29/2010	\$5.00	\$55.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	Rodriguez, Kelly	01/29/2010	\$25.00	\$185.00
Address:	4511 W. Harmont Drive, Phoenix, AZ 85032		Cash	
Occupation:	HOA Management, AAM			
Name:	ROMERO, SANDRA	01/29/2010	\$7.50	\$50.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	SIMPSON, RHONDA	01/29/2010	\$10.00	\$80.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Thomas, Kelly	01/29/2010	\$10.00	\$195.00
Address:	7740 N 16th St, # 310, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	TRAN, NIKI	01/29/2010	\$2.50	\$290.00
Address:	2108 E Helena Dr, Phoenix, AZ 85022		Cash	
Occupation:	HOA MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Name:	Yniguez, Michael	01/29/2010	\$20.00	\$55.00
Address:	7740 N 16th St, Ste 300, Phoenix, AZ 85020		Cash	
Occupation:	HOA Management, AAM			
Name:	ZIFF, LAURA	01/29/2010	\$5.00	\$67.50
Address:	5214 N 31st Pl, Phoenix, AZ 85016		Cash	
Occupation:	HOMEOWNER ASSOCIATION MANAGEMENT, ASSOCIATED ASSET MANAGEMENT			
Total of Individual Contributions			\$205.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$205.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Bank of America	01/15/2010	\$23.46	\$112.84
Address:	32nd St. and Camelback, Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	Bank of America	02/11/2010	\$24.01	\$112.84
Address:	32nd St. and Camelback, Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Total of Operating Expenses			\$47.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47.47	

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
Name: Bolick 2010	02/11/2010	\$410.00	\$410.00
Address: 2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Name: 201000144 - Robson 2010	02/11/2010	\$410.00	\$410.00
Address: 381 N Arizona Ave, Chandler, AZ 85225		Cash	
Total of Contributions to Other Committees		\$820.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$820.00	

